

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	16.11.09	Job No.:	ENG7105	ADR Yes/No:	N	ADR Date:		ECN #:	16- 669
Product No.:	D139-1012	Created By:	AJS	Approved By:	<i>[Signature]</i>				
Product Name:	CARGO NET	Checked By:	<i>[Signature]</i>						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	LM/MP/VS	VS 16/11/10
Purchasing Manager / Purchasing Coord.	Y	LL / CL	LL 16.11.10
Production Engineering Coord.	Y	DD / JLM	DD 16.11.10
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS 16.11.10
QC Coordinator	Y	PD	PD 16.11.10
Customer Support	Y	SW / LM	SW 16.11.10
Customer Technical Support	Y	MB / HS	MB 16.11.10
Marketing	Y	SL / WR	WR 16.11.10
Dist. Management Coord.	Y	HM	HM 16.11.10

Reason for Change:	
Customer Feedback	

Documents Affected:	
Release MDL D1039-1012 Rev D, IIN-D139-1012 Rev B, D5366 Rev G, D5460 Rev A & D139-1012-041 Rev D.	

IF APPLICABLE:	NCR: <input type="checkbox"/>	PAR: <input type="checkbox"/>	CAR: <input type="checkbox"/>	CIR: <input type="checkbox"/>	URF: <input type="checkbox"/>
PAPERWORK UPDATE	<input checked="" type="checkbox"/>	PARTS MUST COMPLY	<input checked="" type="checkbox"/>	PREVIOUS PARTS SATISFACTORY	<input type="checkbox"/>

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AJS	MDL-D139-1012 Rev D	AJS 16.11.10
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		KJ 16.11.10
12	Update Product Specification Files (Bluefiles)	Y	KJ		KJ 16.11.10
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		KJ 16.11.09
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		KJ 16.11.09
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		KJ 16.11.09
18	Create / Update Change Record Form / Item Card Database	N		Updated on ECN 16-647	
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		KJ 16.11.09
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		KJ 16.11.09
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:	

ECN Verified & Complete: *[Signature]* Date: **NOV 22 2016**